PG&E Corporation and PG&E Company, et.al. Case No. 19-30088

Detail of Out of Pocket Expenses June 1, 2019 through June 30, 2019 (includes previously unbilled expenses)

Name	Date	Description	Amount
Kirk-Patrick Caron	05/09/19	Airfare for roundtrip travel from Portland Airport, ME to San Francisco Airport, CA. Dates: 05/06/19 - 05/09/19 - Flight was cancelled / delayed by 1 day.	\$ 716.08
Kirk-Patrick Caron	05/16/19	Airfare for roundtrip travel from Boston Logan International Airport, MA to San Francisco Airport, CA. Dates: 05/12/19 - 05/16/19	\$ 822.10
Kirk-Patrick Caron	05/30/19	Airfare for roundtrip travel from Boston Logan International Airport, MA to San Francisco Airport, CA. Dates: 05/27/19 - 05/30/19	\$ 739.71
Dennis Cha	06/02/19	One-Way coach airfare from Los Angeles, CA to San Francisco, CA. Date: 06/02/19	\$ 181.51
Aldryn Estacio	06/03/19	Roundtrip coach airfare from San Diego, CA to San Francisco, CA. Date: 06/03/19	\$ 354.72
Scott Stoddard	06/04/19	One-way coach airfare from Los Angeles, CA to Oakland, CA. Date: 06/04/19	\$ 164.49
Mark Ehrhardt	06/04/19	Roundtrip coach airfare from Portland, OR to San Francisco, CA. Dates: 06-03-19 06-04-19	\$ 427.30
David Ross	06/05/19	Roundtrip coach airfare for D. Ross for travel from Los Angeles, CA to San Francisco, CA. Dates: 06/03/19 - 06/05/19	\$ 291.41
Lucy Cai	06/05/19	Coach airfare from Chicago, IL, to San Francisco, CA. Date 06/05/19	\$ 314.60
Dennis Cha	06/06/19	One-Way coach airfare from San Francisco, CA to Los Angeles, CA. Date: 06/06/19	\$ 169.40
Scott Stoddard	06/06/19	One-way coach airfare from Oakland, CA to Los Angeles, CA. Date: 06/06/19	\$ 206.28
Kyle McNamara	06/06/19	One way coach airfare from Los Angeles, CA, to San Francisco, CA. Date 06/06/19	\$ 224.70
Matt Broida	06/06/19	Roundtrip coach airfare from Houston, TX to San Francisco, CA. Dates: 05/28/19 06/06/19	\$ 532.60
Kirk-Patrick Caron	06/06/19	Roundtrip coach airfare from Portland, ME to San Francisco, CA. Dates: 06-02-19 06-06-19	\$ 900.00
Gustavo Garcia	06/06/19	Roundtrip coach airfare for travel from Houston, TX to Los Angeles, CA. Dates: 06/02/19 - 06/06/19	\$ 992.68
Kyle McNamara	06/07/19	One-way coach airfare from San Francisco, CA to Phoenix, AZ. Date: 06/07/19	\$ 495.80
Tom Schenk	06/07/19	Roundtrip coach airfare from Chicago, IL to San Francisco, CA. Dates: 06/06/19 - 06/07/19	\$ 657.89
Preston Devaney	06/07/19	Roundtrip coach airfare from Atlanta, GA to San Francisco, CA. Dates: 06/06/19 06/07/19	\$ 1,171.92
Dennis Cha	06/09/19	One-Way coach airfare from Los Angeles, CA to San Francisco, CA.	\$ 173.16
Gustavo Garcia	06/10/19	Date: 06/09/19 One-way coach airfare from San Antonio, TX to San Francisco, CA. Date: 06/10/19	\$ 323.10
Dennis Cha	06/13/19	One-Way coach airfare from San Francisco, CA to Los Angeles, CA.	\$ 177.86
David Ross	06/13/19	Date: 06/13/19 Roundtrip coach airfare for D. Ross for travel from Los Angeles, CA	\$ 279.70
Lucy Cai	06/13/19	to San Francisco, CA. Dates: 06/10/19 - 06/13/19 Coach airfare from San Francisco, CA to Chicago, IL. Date 06/13/19	\$ 317.20
Scott Stoddard	06/13/19	Roundtrip coach airfare from Los Angeles, CA to Oakland, CA. Date: 06/11/19 06/13/19	\$ 370.77

PG&E Corporation and PG&E Company, et.al. Case No. 19-30088

Detail of Out of Pocket Expenses June 1, 2019 through June 30, 2019 (includes previously unbilled expenses)

Name	Date	Description		Amount
Matt Broida	06/13/19	Roundtrip coach airfare from Houston, TX to San Francisco, CA.	\$	575.80
W1 5 . 1 . 6	06/10/10	Dates: 06/10/19 06/13/19		702 00
Kirk-Patrick Caron	06/13/19	Airfare for roundtrip travel from Portland Airport, ME to San	\$	792.80
Gustavo Garcia	06/14/19	Francisco Airport, CA. Dates: 06/09/19 - 06/13/19 One-way coach airfare from Oakland, CA to San Antonio, TX. Date:	\$	410.74
Gustavo Garcia	06/14/19	06/14/19	Э	410.74
Arun Mani	06/14/19	Airfare from Houston, TX to Los Angeles, CA - San Diego, CA to	\$	434.17
7 Han Main	00/11/17	Houston, TX. Dates: 06/10/19 - 06/14/19	Ψ	13 1.17
Dennis Cha	06/17/19	One-way airfare from Los Angeles, CA to San Francisco, CA. Date:	\$	174.10
		06/17/19		
Lucy Cai	06/17/19	One-way coach airfare from Chicago, IL to San Francisco, CA. Date:	\$	432.70
		06/17/19		
Scott Stoddard	06/18/19	Roundtrip coach airfare from Los Angeles, CA to Oakland, CA.	\$	353.17
	0.5/2.0/4.0	Date: 06/17/19 06/18/19		
Dennis Cha	06/20/19	One-way Airfare from San Francisco, CA to Los Angeles, CA. Date:	\$	161.31
I Cai	06/20/19	06/20/19 Cooch sinform from Chicago, H. (ORD) to San Francisco, CA (SEQ)	\$	254.16
Lucy Cai	06/20/19	Coach airfare from Chicago, IL (ORD) to San Francisco, CA (SFO). Dates: 6/20/19 (First leg cancelled / refunded)	Э	234.10
David Ross	06/20/19	Roundtrip coach airfare for travel from Los Angeles, CA (LAX) to	\$	320.20
David Ross	00/20/19	San Francisco, CA (SFO) for D. Ross. Dates: 6/17/19 - 6/20/19	Ψ	320.20
Gustavo Garcia	06/20/19	Roundtrip coach airfare from Houston, TX to Oakland, CA. Dates	\$	983.98
		06/16/19 06/20/19	-	, , , , ,
Dennis Cha	06/23/19	One-way coach airfare from Los Angeles, CA to San Francisco, CA.	\$	160.01
		Date: 06/23/19		
Gustavo Garcia	06/23/19	One-way coach airfare for travel from Houston, TX to San Jose, CA.	\$	432.63
		Date: 06-23-19		
Kyle McNamara	06/26/19	Roundtrip airfare from Los Angeles, CA to San Francisco, CA. Date:	\$	363.37
G G. 11 1	06/06/10	06/25/19 - 06/26/19	Φ.	410.56
Scott Stoddard	06/26/19	Roundtrip coach airfare from Los Angeles, CA to Oakland, CA.	\$	412.56
Rita Squalli Houssaini	06/26/19	Date: 06/23/19 06/26/19 Roundtrip coach class airfare from Seattle, WA to San Francisco, CA.	\$	588.40
Kita Squaiii Houssaiiii	00/20/19	Date: 6/25/19 - 6/26/19	Ф	366.40
Dennis Cha	06/27/19	One-Way coach airfare from San Francisco, CA to Los Angeles, CA.	\$	160.01
		Date: 06/27/19	-	
David Ross	06/27/19	Roundtrip coach airfare for travel from Los Angeles, CA (LAX) to	\$	305.91
		San Francisco, CA (SFO) for D. Ross. Dates: 6/24/19 - 6/27/19		
		Air Fare Subtotal	\$	18,321.00
Kirk-Patrick Caron	05/07/19	Lodging for 1 night (05/06/19 - 05/07/19) while traveling to perform	\$	300.00
Kirk-i atrick Caron	03/07/19	work for PG&E.	Φ	300.00
		WOIR IOI I GCL.		
Kirk-Patrick Caron	05/08/19	Lodging for 1 night (05/07/19 - 05/08/19) while traveling to perform	\$	300.00
		work for PG&E.		
Kirk-Patrick Caron	05/09/19	Lodging for 1 night (05/08/19 - 05/09/19) while traveling to perform	\$	300.00
		work for PG&E.		
Kirk-Patrick Caron	05/13/19	Lodging for 1 night (05/12/19 - 05/13/19) while traveling to perform	\$	300.00
		work for PG&E.		

PG&E Corporation and PG&E Company, et.al. Case No. 19-30088

Detail of Out of Pocket Expenses June 1, 2019 through June 30, 2019 (includes previously unbilled expenses)

Name	Date	Description	Amount
Kirk-Patrick Caron	05/14/19	Lodging for 1 night (05/13/19 - 05/14/19) while traveling to perform work for PG&E.	\$ 300.00
Kirk-Patrick Caron	05/15/19	Lodging for 1 night (05/14/19 - 05/15/19) while traveling to perform work for PG&E.	\$ 300.00
Scott Stoddard	05/15/19	Lodging for 1 night (05/14/19 - 05/15/19) while traveling to perform work for PG&E.	\$ 300.00
Kirk-Patrick Caron	05/16/19	Lodging for 1 night (05/15/19 - 05/16/19) while traveling to perform work for PG&E.	\$ 112.06
Kirk-Patrick Caron	05/28/19	Lodging for 1 night (05/27/19 - 05/28/19) while traveling to perform work for PG&E.	\$ 112.06
Kirk-Patrick Caron	05/29/19	Lodging for 1 night (05/28/19 - 05/29/19) while traveling to perform work for PG&E.	\$ 213.23
Kirk-Patrick Caron	05/30/19	Lodging for 1 night (05/29/19 - 05/30/19) while traveling to perform work for PG&E.	\$ 300.00
Matt Broida	06/01/19	Lodging for 1 night (05/31/19 - 06/01/19) while traveling to perform work for PG&E.	\$ 263.80
Matt Broida	06/02/19	Lodging for 1 night (06/01/19 - 06/02/19) while traveling to perform work for PG&E.	\$ 263.80
Gustavo Garcia	06/03/19	Lodging for 1 night $(06/02/19 - 06/03/19)$ while traveling to perform work for PG&E.	\$ 226.54
Matt Broida	06/03/19	Lodging for 1 night ($06/02/19 - 06/03/19$) while traveling to perform work for PG&E.	\$ 237.71
David Ross	06/04/19	Lodging for 1 night (06/03/19 - 06/04/19) while traveling to perform work for PG&E.	\$ 237.71
Matt Broida	06/04/19	Lodging for 1 night $(06/03/19 - 06/04/19)$ while traveling to perform work for PG&E.	\$ 237.71
Gustavo Garcia	06/04/19	Lodging for 1 night $(06/03/19 - 06/04/19)$ while traveling to perform work for PG&E.	\$ 249.07
Mark Ehrhardt	06/04/19	Lodging for 1 night (06/03/19 - 06/04/19) while traveling to perform work for PG&E.	\$ 300.00
David Ross	06/05/19	Lodging for 1 night (06/04/19 - 06/05/19) while traveling to perform work for PG&E.	\$ 237.71
Matt Broida	06/05/19	Lodging for 1 night (06/04/19 - 06/05/19) while traveling to perform work for PG&E.	\$ 237.71

PG&E Corporation and PG&E Company, et.al. Case No. 19-30088

Detail of Out of Pocket Expenses June 1, 2019 through June 30, 2019 (includes previously unbilled expenses)

Name	Date	Description	Amount
Gustavo Garcia	06/05/19	Lodging for 1 night $(06/04/19 - 06/05/19)$ while traveling to perform work for PG&E.	\$ 249.07
Scott Stoddard	06/05/19	Lodging for 1 night (06/04/19 - 06/05/19) while traveling to perform work for PG&E.	\$ 300.00
Matt Broida	06/06/19	Lodging for 1 night (06/05/19 - 06/06/19) while traveling to perform work for PG&E.	\$ 237.71
Scott Stoddard	06/06/19	Lodging for 1 night $(06/05/19 - 06/06/19)$ while traveling to perform work for PG&E.	\$ 237.71
Gustavo Garcia	06/06/19	Lodging for 1 night (06/05/19 - 06/06/19) while traveling to perform work for PG&E.	\$ 249.07
Lucy Cai	06/06/19	Lodging for 1 night ($06/05/19 - 06/06/19$) while traveling to perform work for PG&E.	\$ 300.00
Tom Schenk	06/06/19	Lodging for 1 night (06-06-19 - 06-07-19) while traveling.	\$ 300.00
Dennis Cha	06/06/19	Lodging for 4 nights $(06/02/19 - 06/06/19)$ while traveling.	\$ 1,065.36
Kyle McNamara	06/07/19	Lodging for 1 night (06/06/19 - 06/07/19) while traveling to perform work for PG&E.	\$ 300.00
Preston Devaney	06/07/19	Lodging for 1 night (06/06/19 - 06/07/19) while traveling to perform work for PG&E.	\$ 300.00
Lucy Cai	06/09/19	Lodging for 1 night (06/08/19 - 06/09/19) while traveling to perform work for PG&E.	\$ 300.00
Lucy Cai	06/10/19	Lodging for 1 night (06/09/19 - 06/10/19) while traveling to perform work for PG&E.	\$ 237.71
Arun Mani	06/10/19	Lodging for 1 night ($06/09/19 - 06/10/19$) while traveling to perform work for PG&E.	\$ 286.66
David Ross	06/11/19	Lodging for 1 night (06/10/19 - 06/11/19) while traveling to perform work for PG&E.	\$ 237.71
Gustavo Garcia	06/11/19	Lodging for 1 night (06/10/19 - 06/11/19) while traveling to perform work for PG&E.	\$ 237.71
Lucy Cai	06/11/19	Lodging for 1 night (06/10/19 - 06/11/19) while traveling to perform work for PG&E.	\$ 237.71
Matt Broida	06/11/19	Lodging for 1 night (06/10/19 - 06/11/19) while traveling to perform work for PG&E.	\$ 237.71
David Ross	06/12/19	Lodging for 1 night (06/11/19 - 06/12/19) while traveling to perform work for PG&E.	\$ 237.71

PG&E Corporation and PG&E Company, et.al. Case No. 19-30088

Detail of Out of Pocket Expenses June 1, 2019 through June 30, 2019 (includes previously unbilled expenses)

Name	Date	Description	A	mount
Gustavo Garcia	06/12/19	Lodging for 1 night (06/11/19 - 06/12/19) while traveling to perform work for PG&E.	\$	237.71
Lucy Cai	06/12/19	Lodging for 1 night ($06/11/19 - 06/12/19$) while traveling to perform work for PG&E.	\$	237.71
Matt Broida	06/12/19	Lodging for 1 night ($06/11/19 - 06/12/19$) while traveling to perform work for PG&E.	\$	237.71
Scott Stoddard	06/12/19	Lodging for 1 night ($06/11/19 - 06/12/19$) while traveling to perform work for PG&E.	\$	237.71
David Ross	06/13/19	Lodging for 1 night ($06/12/19 - 06/13/19$) while traveling to perform work for PG&E.	\$	237.71
Gustavo Garcia	06/13/19	Lodging for 1 night ($06/12/19 - 06/13/19$) while traveling to perform work for PG&E.	\$	237.71
Lucy Cai	06/13/19	Lodging for 1 night ($06/12/19 - 06/13/19$) while traveling to perform work for PG&E.	\$	237.71
Matt Broida	06/13/19	Lodging for 1 night ($06/12/19 - 06/13/19$) while traveling to perform work for PG&E.	\$	237.71
Scott Stoddard	06/13/19	Lodging for 1 night ($06/12/19 - 06/13/19$) while traveling to perform work for PG&E.	\$	237.71
Dennis Cha	06/13/19	Lodging for 4 nights ($06/09/19 - 06/13/19$) while traveling to perform work for PG&E.	\$	963.03
Gustavo Garcia	06/14/19	Lodging for 1 night ($06/13/19 - 06/14/19$) while traveling to perform work for PG&E.	\$	252.19
Gustavo Garcia	06/17/19	Lodging for 1 night ($06/16/19 - 06/17/19$) while traveling to perform work for PG&E.	\$	183.64
David Ross	06/18/19	Lodging for 1 night ($06/17/19 - 06/18/19$) while traveling to perform work for PG&E.	\$	237.71
Lucy Cai	06/18/19	Lodging for 1 night ($06/17/19 - 06/18/19$) while traveling to perform work for PG&E.	\$	239.21
Gustavo Garcia	06/18/19	Lodging for 1 night ($06/17/19 - 06/18/19$) while traveling to perform work for PG&E.	\$	249.07
Scott Stoddard	06/18/19	Lodging for 1 night ($06/17/19 - 06/18/19$) while traveling to perform work for PG&E.	\$	266.34
David Ross	06/19/19	Lodging for 1 night ($06/18/19 - 06/19/19$) while traveling to perform work for PG&E.	\$	237.71

PG&E Corporation and PG&E Company, et.al. Case No. 19-30088

Detail of Out of Pocket Expenses June 1, 2019 through June 30, 2019 (includes previously unbilled expenses)

Name	Date	Description	 Amount
Lucy Cai	06/19/19	Lodging for 1 night ($06/18/19 - 06/19/19$) while traveling to perform work for PG&E.	\$ 239.21
Gustavo Garcia	06/19/19	Lodging for 1 night ($06/18/19 - 06/19/19$) while traveling to perform work for PG&E.	\$ 249.07
Gustavo Garcia	06/20/19	Lodging for 1 night ($06/19/19 - 06/20/19$) while traveling to perform work for PG&E.	\$ 249.07
David Ross	06/20/19	Lodging for 1 night ($06/19/19 - 06/20/19$) while traveling to perform work for PG&E.	\$ 300.00
Lucy Cai	06/20/19	Lodging for 1 night ($06/19/19 - 06/20/19$) while traveling to perform work for PG&E.	\$ 300.00
Dennis Cha	06/20/19	Lodging for 3 nights $(06/17/19 - 06/20/19)$ while traveling to perform work for PG&E.	\$ 870.86
Gustavo Garcia	06/24/19	Lodging for 1 night ($06/23/19 - 06/24/19$) while traveling to perform work for PG&E.	\$ 249.07
Scott Stoddard	06/24/19	Lodging for 1 night ($06/23/19 - 06/24/19$) while traveling to perform work for PG&E.	\$ 266.34
Gustavo Garcia	06/25/19	Lodging for 1 night ($06/24/19 - 06/25/19$) while traveling to perform work for PG&E.	\$ 249.07
Scott Stoddard	06/25/19	Lodging for 1 night ($06/24/19 - 06/25/19$) while traveling to perform work for PG&E.	\$ 266.34
David Ross	06/25/19	Lodging for 1 night ($06/24/19 - 06/25/19$) while traveling to perform work for PG&E.	\$ 300.00
David Ross	06/26/19	Lodging for 1 night ($06/25/19 - 06/26/19$) while traveling to perform work for PG&E.	\$ 237.71
Gustavo Garcia	06/26/19	Lodging for 1 night ($06/25/19 - 06/26/19$) while traveling to perform work for PG&E.	\$ 249.07
Scott Stoddard	06/26/19	Lodging for 1 night ($06/25/19 - 06/26/19$) while traveling to perform work for PG&E.	\$ 266.34
Kyle McNamara	06/26/19	Lodging for 1 night (06/25/19 - 06/26/19) while traveling to perform work for PG&E.	\$ 300.00
Rita Squalli Houssaini	06/26/19	Lodging for 1 night (06/25/19 - 06/26/19) while traveling to perform work for PG&E.	\$ 300.00
Gustavo Garcia	06/27/19	Lodging for 1 night ($06/26/19 - 06/27/19$) while traveling to perform work for PG&E.	\$ 189.01

PG&E Corporation and PG&E Company, et.al. Case No. 19-30088

Detail of Out of Pocket Expenses June 1, 2019 through June 30, 2019 (includes previously unbilled expenses)

Name	Date	Description	Amount
David Ross	06/27/19	Lodging for 1 night $(06/26/19 - 06/27/19)$ while traveling to perform work for PG&E.	\$ 237.71
Scott Stoddard	06/27/19	Lodging for 1 night (06/26/19 - 06/27/19) while traveling to perform work for PG&E.	\$ 300.00
		Lodging Subtotal	\$ 21,268.11
Kirk-Patrick Caron	05/06/19	Out of town breakfast while traveling.	\$ 10.40
Kirk-Patrick Caron	05/06/19	Out of town dinner while traveling	\$ 15.08
Kirk-Patrick Caron	05/07/19	Out of town breakfast while traveling.	\$ 3.60
Kirk-Patrick Caron	05/07/19	Out of town dinner while traveling	\$ 16.92
Kirk-Patrick Caron	05/08/19	Out of town breakfast while traveling.	\$ 4.70
Kirk-Patrick Caron	05/08/19	Out of town dinner while traveling.	\$ 24.81
Kirk-Patrick Caron	05/09/19	Out of town breakfast while traveling.	\$ 7.35
Kirk-Patrick Caron	05/09/19	Out of town dinner while traveling.	\$ 10.80
Kirk-Patrick Caron	05/13/19	Out of town breakfast while traveling.	\$ 6.70
Kirk-Patrick Caron	05/13/19	Out of town dinner at JFK airport.	\$ 40.00
Kirk-Patrick Caron	05/14/19	Out of town breakfast while traveling.	\$ 7.00
Kirk-Patrick Caron	05/14/19	Out of town dinner while traveling.	\$ 33.50
Kirk-Patrick Caron	05/15/19	Out of town breakfast while traveling.	\$ 7.95
Kirk-Patrick Caron	05/15/19	Out of town dinner while traveling.	\$ 9.54
Kirk-Patrick Caron	05/16/19	Out of town breakfast while traveling.	\$ 3.70
Kirk-Patrick Caron	05/16/19	Out of town dinner while traveling.	\$ 5.73
Gustavo Garcia	05/17/19	Out of town breakfast while traveling.	\$ 15.69
Kirk-Patrick Caron	05/27/19	Out of town breakfast while traveling.	\$ 3.85
Kirk-Patrick Caron	05/28/19	Out of town breakfast while traveling.	\$ 4.20
Kirk-Patrick Caron	05/28/19	Out of town dinner while traveling.	\$ 19.57
Kirk-Patrick Caron	05/29/19	Out of town breakfast while traveling.	\$ 2.95
Kirk-Patrick Caron	05/29/19	Out of town dinner while traveling.	\$ 16.74
Kirk-Patrick Caron	05/30/19	Out of town breakfast while traveling.	\$ 6.19
Kirk-Patrick Caron	05/30/19	Out of town dinner while traveling	\$ 20.16
Matt Broida	06/02/19	Out of town breakfast on 6/2 while traveling.	\$ 4.00
Kirk-Patrick Caron	06/02/19	Out of town dinner while traveling.	\$ 11.65
Gustavo Garcia	06/02/19	Out of town dinner while traveling.	\$ 37.00
Matt Broida	06/02/19	Out of town dinner on 6/2 while traveling.	\$ 40.00
Dennis Cha	06/03/19	Out of town breakfast while traveling.	\$ 10.00
Mark Ehrhardt	06/03/19	Out of town breakfast while traveling.	\$ 10.00
Kirk-Patrick Caron	06/03/19	Out of town dinner while traveling.	\$ 15.08
Gustavo Garcia	06/03/19	Out of town dinner while traveling.	\$ 23.00
Aldryn Estacio	06/03/19	Out of town dinner while traveling.	\$ 25.67
Dennis Cha	06/03/19	Out of town dinner while traveling.	\$ 40.00
Mark Ehrhardt	06/03/19	Out of town dinner while traveling.	\$ 40.00
Mark Ehrhardt	06/04/19	Out of town breakfast while traveling.	\$ 6.90
Gustavo Garcia	06/04/19	Out of town breakfast while traveling.	\$ 8.98
Matt Broida	06/04/19	Out of town breakfast on 6/4 while traveling.	\$ 9.38
Gustavo Garcia	06/04/19	Out of town dinner while traveling.	\$ 9.58
Dennis Cha	06/04/19	Out of town breakfast while traveling.	\$ 10.00
David Ross	06/04/19	Out of town breakfast for D. Ross on 6/4.	\$ 11.01

of 16

PG&E Corporation and PG&E Company, et.al. Case No. 19-30088

Detail of Out of Pocket Expenses June 1, 2019 through June 30, 2019 (includes previously unbilled expenses)

13.44 19.48 24.69 31.78 80.00 6.59 8.84 9.38 9.70 10.00 10.95 18.94 40.00 40.00 40.00 40.00 3.34 9.50 10.00 10.83 13.50
24.69 31.78 80.00 6.59 8.84 9.38 9.70 10.00 10.95 18.94 40.00 40.00 40.00 3.34 9.50 10.00 10.83 13.50
31.78 80.00 6.59 8.84 9.38 9.70 10.00 10.95 18.94 40.00 40.00 40.00 3.34 9.50 10.00 10.83 13.50
80.00 6.59 8.84 9.38 9.70 10.00 10.95 18.94 40.00 40.00 40.00 3.34 9.50 10.00 10.83 13.50
6.59 8.84 9.38 9.70 10.00 10.95 18.94 40.00 40.00 40.00 3.34 9.50 10.00 10.83 13.50
8.84 9.38 9.70 10.00 10.95 18.94 40.00 40.00 40.00 3.34 9.50 10.00 10.83 13.50
9.38 9.70 10.00 10.95 18.94 40.00 40.00 40.00 3.34 9.50 10.00 10.83 13.50
9.70 10.00 10.95 18.94 40.00 40.00 40.00 3.34 9.50 10.00 10.83 13.50
10.00 10.95 18.94 40.00 40.00 40.00 3.34 9.50 10.00 10.83 13.50
10.95 18.94 40.00 40.00 40.00 40.00 3.34 9.50 10.00 10.83 13.50
18.94 40.00 40.00 40.00 40.00 3.34 9.50 10.00 10.83 13.50
40.00 40.00 40.00 40.00 3.34 9.50 10.00 10.83 13.50
40.00 40.00 40.00 40.00 3.34 9.50 10.00 10.83 13.50
40.00 40.00 3.34 9.50 10.00 10.83 13.50
40.00 3.34 9.50 10.00 10.83 13.50
40.00 3.34 9.50 10.00 10.83 13.50
3.34 9.50 10.00 10.83 13.50
9.50 10.00 10.83 13.50
10.00 10.83 13.50
10.83 13.50
13.50
16.32
16.77
24.13
33.56
33.73
13.97
25.65
34.12
34.12
120.00
40.00
8.88
3.00
4.82
7.00
10.00
11.97
18.02
21.00
21.60
21.85
30.30
7.22
9.20
9.32
10.00
10.00
10.70
30.16
33.56

PG&E Corporation and PG&E Company, et.al. Case No. 19-30088

Detail of Out of Pocket Expenses June 1, 2019 through June 30, 2019 (includes previously unbilled expenses)

Name	Date	Description		mount
Dennis Cha	06/11/19	Out of town dinner while traveling.	\$	36.06
David Ross	06/11/19	Out of town dinner for D. Ross on 6/11.	\$	40.00
Scott Stoddard	06/11/19	Out of town dinner while traveling	\$	40.00
Lucy Cai	06/12/19	Out of town breakfast on 6/12 while traveling while traveling.	\$	7.22
David Ross	06/12/19	Out of town breakfast while traveling.	\$	8.84
Dennis Cha	06/12/19	Out of town breakfast while traveling.	\$	10.00
Scott Stoddard	06/12/19	Out of town breakfast while traveling.	\$	10.00
Lucy Cai	06/12/19	Out of town dinner on 6/12 while traveling while traveling.	\$	36.89
David Ross	06/12/19	Out of town dinner for D. Ross on 6/12.	\$	40.00
Gustavo Garcia	06/12/19	Out of town dinner while traveling.	\$	40.00
Matt Broida	06/12/19	Out of town dinner on 6/12 while traveling.	\$	40.00
Scott Stoddard	06/12/19	Out of town dinner while traveling.	\$	40.00
Gustavo Garcia	06/13/19	Out of town breakfast while traveling.	\$	3.95
Matt Broida	06/13/19	Out of town breakfast on 6/13 while traveling.	\$	4.78
Lucy Cai	06/13/19	Out of town breakfast while traveling.	\$	7.22
Scott Stoddard	06/13/19	Out of town breakfast while traveling.	\$	9.45
Dennis Cha	06/13/19	Out of town breakfast while traveling.	\$	10.00
David Ross	06/13/19	Out of town breakfast while traveling.	\$	11.01
Scott Stoddard	06/13/19	Out of town dinner while traveling.	\$	26.94
Gustavo Garcia	06/13/19	Out of town dinner while traveling.	\$	39.60
Dennis Cha	06/13/19	Out of town dinner while traveling.	\$	40.00
Gustavo Garcia	06/14/19	Out of town breakfast while traveling.	\$	8.56
Gustavo Garcia	06/16/19	Out of town breakfast while traveling. Out of town breakfast while traveling.	\$	3.73
David Ross				
	06/17/19	Out of town breakfast for D. Ross 6/17.	\$	7.04
Scott Stoddard	06/17/19	Out of town breakfast while traveling.	\$	11.45
Dennis Cha	06/17/19	Out of town dinner while traveling.	\$	21.08
Gustavo Garcia	06/17/19	Out of town dinner while traveling.	\$	23.00
Gustavo Garcia	06/17/19	Out of town breakfast while traveling.	\$	26.40
David Ross	06/17/19	Out of town dinner for D. Ross 6/17.	\$	37.96
Scott Stoddard	06/17/19	Out of town dinner while traveling.	\$	40.00
Dennis Cha	06/18/19	Out of town breakfast while traveling.	\$	8.21
David Ross	06/18/19	Out of town breakfast for D. Ross 6/18.	\$	8.84
Lucy Cai	06/18/19	Out of town breakfast while traveling.	\$	10.00
David Ross	06/18/19	Out of town dinner for D. Ross 6/18.	\$	15.70
Scott Stoddard	06/18/19	Out of town breakfast while traveling.	\$	17.11
Dennis Cha	06/18/19	Out of town dinner while traveling.	\$	40.00
Gustavo Garcia	06/18/19	Out of town dinner while traveling.	\$	40.00
Lucy Cai	06/18/19	Out of town dinner while traveling.	\$	40.00
Gustavo Garcia	06/19/19	Out of town breakfast while traveling.	\$	8.04
David Ross	06/19/19	Out of town breakfast for D. Ross 6/19/19.	\$	10.00
Lucy Cai	06/19/19	Out of town breakfast while traveling on 6/19.	\$	11.78
Dennis Cha	06/19/19	Out of town dinner while traveling.	\$	34.23
David Ross	06/19/19	Out of town dinner for D. Ross on 6/19.	\$	40.00
Gustavo Garcia	06/20/19	Out of town breakfast while traveling.	\$	4.99
Dennis Cha	06/20/19	Out of town dinner while traveling.	\$	11.60
Gustavo Garcia	06/20/19	Out of town dinner while traveling.	\$	30.00
David Ross	06/20/19	Out of town breakfast for D. Ross on 6/20.	\$	30.16
Lucy Cai	06/20/19	Out of town dinner while traveling.	\$	40.00
Gustavo Garcia	06/23/19	Out of town breakfast while traveling.	\$	4.15
Gustavo Garcia	06/24/19	Out of town breakfast while traveling.	\$	3.45
Dennis Cha	06/24/19	Out of town dinner while traveling.	\$	12.08
Dennis Cha	00/24/19	Out of town difficit while travelling.	Φ	14.00

PG&E Corporation and PG&E Company, et.al. Case No. 19-30088

Detail of Out of Pocket Expenses June 1, 2019 through June 30, 2019 (includes previously unbilled expenses)

Name	Date	Description	1	Amount
David Ross	06/24/19	Dinner while traveling.	\$	40.00
Gustavo Garcia	06/24/19	Out of town dinner while traveling.	\$	40.00
Gustavo Garcia	06/25/19	Out of town breakfast while traveling.	\$	8.49
David Ross	06/25/19	Out of town dinner for D. Ross on 6/25.	\$	10.00
Dennis Cha	06/25/19	Out of town breakfast while traveling.	\$	10.00
Scott Stoddard	06/25/19	Out of town breakfast while traveling.	\$	12.45
Gustavo Garcia	06/25/19	Out of town dinner while traveling.	\$	23.03
Kyle McNamara	06/25/19	Out of town breakfast in San Francisco, CA, while working on PG&E	\$	25.00
Kyle McNamara	06/25/19	engagement. Out of town dinner in San Francisco, CA, while working on PG&E	\$	25.00
Kyle Welvamara	00/25/17	engagement.	Ψ	23.00
David Ross	06/25/19	Breakfast while traveling.	\$	40.00
Dennis Cha	06/25/19	Out of town dinner while traveling for D. Cha (KPMG).	\$	40.00
Scott Stoddard	06/25/19	Out of town dinner while traveling.	\$	40.00
Rita Squalli Houssaini	06/26/19	Out of town breakfast incurred in San Francisco, CA while	\$	3.00
•		performing work for PG&E.		
Kyle McNamara	06/26/19	Breakfast in San Francisco, CA, while working on PG&E	\$	8.92
		engagement.		
David Ross	06/26/19	Out of town breakfast for D. Ross on 6/26.	\$	10.00
Dennis Cha	06/26/19	Out of town breakfast while traveling.	\$	10.00
Scott Stoddard	06/26/19	Out of town breakfast while traveling.	\$	10.00
Gustavo Garcia	06/26/19	Out of town breakfast while traveling.	\$	13.15
Rita Squalli Houssaini	06/26/19	Out of town dinner incurred in San Francisco, CA while performing work for PG&E.	\$	22.70
Scott Stoddard	06/26/19	Out of town dinner while traveling.	\$	40.00
David Ross	06/26/19	Out of town dinner on 6/26 for D. Cha, D. Ross, and G. Garcia, (all KPMG).	\$	120.00
David Ross	06/27/19	Out of town breakfast for D. Ross on 6/27.	\$	11.01
Scott Stoddard	06/27/19	Out of town breakfast for D. Ross on 0/27. Out of town breakfast while traveling.	\$	15.00
Dennis Cha	06/27/19	Out of town dinner while traveling.	\$	15.50
Gustavo Garcia	06/27/19	Out of town breakfast while traveling.	\$	15.87
Scott Stoddard	06/27/19	Out of town dinner while traveling.	\$	40.00
Scott Stoddard	06/28/19	Out of town breakfast while traveling	\$	15.00
Gustavo Garcia	06/30/19	Out of town dinner while traveling.	\$	13.50
Scott Stoddard	06/30/19	Out of town trainer while traveling. Out of town breakfast while traveling	\$	15.00
2000 200 00000	00.20.13	out of total order and the total	Ψ	12.00
		Meals Subtotal	\$	3,503.63
Kirk-Patrick Caron	05/06/19	Ground transportation via Taxi for travel from San Francisco Airport to San Francisco hotel.	\$	58.50
Kirk-Patrick Caron	05/07/19	Ground transportation via BART for travel from Dublin, CA to San Francisco, CA	\$	7.00
Kirk-Patrick Caron	05/07/19	Ground transportation via LYFT for travel from San Francisco office to hotel.	\$	11.62
Kirk-Patrick Caron	05/07/19	Ground transportation via LYFT for travel from San Francisco to client site in San Ramon.	\$	74.46
Kirk-Patrick Caron	05/08/19	Ground transportation via LYFT for travel from San Francisco office to hotel.	\$	14.19

PG&E Corporation and PG&E Company, et.al. Case No. 19-30088

Detail of Out of Pocket Expenses June 1, 2019 through June 30, 2019 (includes previously unbilled expenses)

Name	Date	Description		Amount
Kirk-Patrick Caron	05/08/19	Ground transportation via LYFT for travel from San Ramon	\$	16.12
		Conference Center to Dublin, CA Bart station.		
Kirk-Patrick Caron	05/08/19	Ground transportation via LYFT for travel from hotel to San	\$	24.53
	0.710.011.0	Francisco office.		
Kirk-Patrick Caron	05/09/19	Ground transportation via LYFT for travel from San Francisco office to hotel.	\$	10.37
Kirk-Patrick Caron	05/09/19	Ground transportation via LYFT for travel from hotel to San	\$	12.20
Kirk-i atrick Caron	03/09/19	Francisco office.	ψ	12.20
Kirk-Patrick Caron	05/09/19	Ground transportation via Concord Coaches / Bus to the airport from	\$	30.00
W. 1. B 1. 1. G	0.5100110	my home.	•	45.00
Kirk-Patrick Caron	05/09/19	Ground transportation via LYFT for travel from San Francisco office to Airport (SFO).	\$	47.83
Kirk-Patrick Caron	05/13/19	Fuel for Car Rental for 1 day (05-13-19).	\$	13.75
Kirk-Patrick Caron	05/13/19	Parking at Lodging for 1 night (05/12/19 - 05/13/19) while traveling	\$	35.91
Kirk-i atrick Caron	03/13/17	to perform work for PG&E.	Ψ	33.71
Kirk-Patrick Caron	05/13/19	Car Rental for 1 day (05-13-19).	\$	58.82
Kirk-Patrick Caron	05/15/19	Ground transportation via LYFT for travel from office to hotel.	\$	34.00
Kirk-Patrick Caron	05/16/19	Ground transportation via taxi for travel to the airport (Logan) from	\$	20.30
		Boston office.		
Kirk-Patrick Caron	05/16/19	Tolls for Car Rental for 4 days (05/12/19 - 05/16/19).	\$	28.85
Kirk-Patrick Caron	05/16/19	Fuel for Car Rental for 2 days (05-15-19 - 05-16-19).	\$	29.17
Kirk-Patrick Caron	05/16/19	Car Rental for 2 days (05-15-19 - 05-16-19).	\$	58.82
Kirk-Patrick Caron	05/16/19	Airport parking Boston, Airport (05/12 - 05/16).	\$	66.00
Kirk-Patrick Caron	05/29/19	Tolls for Car rental for 2 days (05/28 - 05/29).	\$	21.71
Kirk-Patrick Caron	05/29/19	Fuel for Car rental for 2 days (05/28 - 05/29).	\$	28.32
Kirk-Patrick Caron	05/29/19	Car rental for 2 days (05/28 - 05/29).	\$	100.71
Kirk-Patrick Caron	05/30/19	Ground transportation via LYFT for travel from hotel to San	\$	13.33
W: 1 D + : 1 C	05/20/10	Francisco office.	0	05.45
Kirk-Patrick Caron	05/30/19	Ground transportation via LYFT for travel from San Francisco to San Francisco Airport, CA.	\$	85.45
Matthew Bowser	05/30/19	Gas for Car Rental for 3 days (05/28 - 05/30).	\$	16.00
Matthew Bowser	05/20/10	Talls for Can Doubal for 2 days (05/20, 05/20)	¢	28.60
	05/30/19	Tolls for Car Rental for 3 days (05/28 - 05/30).	\$	
Kirk-Patrick Caron	05/30/19	Ground transportation via LYFT for travel from rental car facility to San Francisco hotel.	\$	34.40
Gustavo Garcia	05/30/19	Toll charges for Car Rental for 6 days (05/27/19 - 05/30/19).	\$	40.07
Kirk-Patrick Caron	05/30/19	Ground transportation via Concord Coaches / Bus for roundtrip travel	\$	50.00
		to the airport from my home.		
Kirk-Patrick Caron	05/31/19	Ground transportation via LYFT for travel from bus station to home.	\$	25.34
Gustavo Garcia	06/02/19	Ground transportation via UBER for travel from home to airport.	\$	14.83
Dennis Cha	06/02/19	Ground transportation via CYFT for travel from home to Los Angeles,	\$	27.35
Dennis Cha	00/02/19	CA Airport.	Ф	21.33
Gustavo Garcia	06/02/19	Ground transportation via UBER for travel from airport to client site.	\$	33.85
David Ross	06/03/19	Ground transportation via Lyft for travel from home to Los Angeles	\$	12.71
		Airport for D. Ross.		
Aldryn Estacio	06/03/19	Roundtrip via Bart Transit for travel from San Francisco Airport	\$	19.30
		(SFO) to Embarcadero in San Francisco City, CA.		
Matt Broida	06/03/19	Ground transportation via LYFT from hotel to PG&E San Ramon	\$	25.26
		office on 6/3.		
Aldryn Estacio	06/03/19	Airport parking for 1 day (06/03).	\$	32.00

PG&E Corporation and PG&E Company, et.al. Case No. 19-30088

Detail of Out of Pocket Expenses June 1, 2019 through June 30, 2019 (includes previously unbilled expenses)

Name	Date	Description		Amount
Mark Ehrhardt	06/03/19	Ground transportation via UBER for travel from hotel to client site for	\$	59.27
		design session with PG&E.		
Mark Ehrhardt	06/03/19	Ground transportation via UBER for travel from airport to hotel.	\$	71.75
Gustavo Garcia	06/04/19	Ground transportation via Uber for travel from client site to hotel.	\$	7.20
Mark Ehrhardt	06/04/19	Ground transportation via UBER for travel from hotel to dinner while	\$	25.01
		traveling.		
Mark Ehrhardt	06/04/19	Ground transportation via UBER for travel from dinner to hotel while	\$	25.28
		traveling.		
David Ross	06/04/19	Parking at lodging for 1 night (06/03/19 - 06/04/19) while traveling to	\$	30.00
		perform work for PG&E.		
Mark Ehrhardt	06/04/19	Ground transportation via UBER from hotel to PG&E Tableau	\$	67.93
		Dashboard Design Session at PG&E site.		
Mark Ehrhardt	06/04/19	Ground transportation from airport to home.	\$	68.38
David Ross	06/05/19	Fuel for Car Rental for D. Ross for 3 days (06/03 - 06/05/19).	\$	11.69
David Ross	06/05/19	Ground transportation via Uber for travel from Los Angeles Airport to	\$	12.58
		home.		
Lucy Cai	06/05/19	Ground transportation via Uber from client site to hotel.	\$	29.71
David Ross	06/05/19	Parking at lodging for 1 night (06/04/19 - 06/05/19) while traveling to	\$	30.00
		perform work for PG&E.		
C 44 C4 - 11 1	06/05/10	P. 1-1 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Φ	20.00
Scott Stoddard	06/05/19	Parking at Lodging for 1 night (06/04/19 - 06/05/19) while traveling	\$	30.00
M-44 D 11-	06/05/10	to perform work for PG&E.	¢.	20.62
Matt Broida	06/05/19	Ground transportation via LYFT for travel from PG&E San Ramon to	\$	30.62
D	06/05/10	hotel on 06/05.	¢.	47.25
David Ross David Ross	06/05/19	Tolls for Car Rental for D. Ross for 3 days (06/03 - 06-05/19).	\$	47.35
	06/05/19	Car Rental for D. Ross for 3 days (06/03 - 06/05/19).	\$	137.73
Gustavo Garcia	06/06/19	Ground transportation via Uber for travel from hotel to client offices.	\$	8.89
Gustavo Garcia	06/06/19	Ground transportation via UBER for travel to home from airport.	\$	15.93
Dennis Cha	06/06/19	Tolls for Car Rental for 5 days (06/02 - 06-06/19).	\$	17.43
Preston Devaney	06/06/19	Ground transportation via UBER for travel from home to airport.	\$	20.74
Lucy Cai	06/06/19	Ground transportation via Uber from hotel to client site	\$	21.36
Matt Broida	06/06/19	Ground transportation via LYFT for travel from hotel to PG&E San	\$	27.47
Triant Brotain	00,00,19	Ramon on 6/6.	Ψ	-/
Dennis Cha	06/06/19	Ground transportation via LYFT for travel from Los Angeles, CA	\$	31.90
		(LAX) airport to home.	•	
Matt Broida	06/06/19	Ground transportation via LYFT for travel to home from Houston, TX	\$	33.32
		Airport (IAH) on 06/06.	•	
Gustavo Garcia	06/06/19	Ground transportation via UBER for travel to airport from client site.	\$	35.48
		1		
Kyle McNamara	06/06/19	Ground transportation from San Francisco airport to downtown San	\$	42.69
•		Francisco to work on PG&E engagement.		
Matt Broida	06/06/19	Ground transportation via LYFT for travel from San Ramon office to	\$	68.02
		San Francisco Airport (SFO) on 06/06.		
Tom Schenk	06/06/19	Ground transportation via UBER for travel to Chicago, IL airport	\$	106.89
		from home.		
Scott Stoddard	06/06/19	Parking for 3 days (06/04/19 - 06/06/19) at airport.	\$	120.00
Scott Stoddard	06/06/19	Car Rental for 3 days (06/04/19 - 06/06/19).	\$	153.76
Dennis Cha	06/06/19	Car Rental for 5 days (06/02 - 06-06/19).	\$	190.84
Tom Schenk	06/07/19	Ground transportation via UBER for travel from PG&E offices to	\$	7.62
		hotel		

PG&E Corporation and PG&E Company, et.al. Case No. 19-30088

Detail of Out of Pocket Expenses June 1, 2019 through June 30, 2019 (includes previously unbilled expenses)

Name	Date	Description		Amount
Preston Devaney	06/07/19	Ground transportation via UBER for travel from hotel to PG&E	\$	15.53
Vala MaNamana	06/07/10	office.	Φ	18.56
Kyle McNamara	06/07/19	Reimbursable mileage for roundtrip travel to home from Phoenix airport. (32 miles @.58 = \$18.56).	\$	18.30
Preston Devaney	06/07/19	Ground transportation via UBER for travel from PG&E site to airport.	\$	29.81
·				
Kirk-Patrick Caron	06/07/19	Ground transportation via Concord Coaches / Bus to the airport from	\$	30.00
Kyle McNamara	06/07/19	my home. Ground transportation from San Francisco to San Francisco (SFO)	\$	34.45
Kyle Mervallara	00/07/19	Airport after working on PG&E engagement.	φ	34.43
Tom Schenk	06/07/19	Ground transportation via UBER for travel from hotel to San	\$	36.55
		Francisco, CA Airport (SFO).		
Kirk-Patrick Caron	06/07/19	Ground transportation via LYFT for travel from KPMG San Francisco	\$	41.55
Kyle McNamara	06/07/19	office to Airport. Parking at Phoenix Airport for 2 days (06/06 - 06/07) while working	\$	54.00
Kyle McNalliala	00/07/19	on PG&E engagement.	Φ	34.00
Tom Schenk	06/07/19	Ground transportation via UBER for travel to San Francisco Airport	\$	59.29
		from hotel.		
Tom Schenk	06/08/19	Ground transportation from hotel to PG&E offices.	\$	6.00
Kirk-Patrick Caron	06/08/19	Ground transportation via LYFT for travel from bus station to home.	\$	22.34
Preston Devaney	06/08/19	Ground transportation from airport to home (next day arrival)	\$	24.29
Dennis Cha	06/09/19	Ground transportation via LYFT for travel from home to Los Angeles,	\$	34.15
		CA (LAX) airport.		
Arun Mani	06/09/19	Ground transportation via Square for travel from Residence to	\$	85.00
D'1 D	06/10/10	Houston, Texas Airport (IAH).	¢.	14.61
David Ross	06/10/19	Ground transportation via Lyft for travel from home to airport for D. Ross.	\$	14.61
Matt Broida	06/10/19	Ground transportation via LYFT for travel from home to Houston, TX	\$	27.05
		Airport (IAH) on 6/10.		
Arun Mani	06/10/19	Ground transportation via UBER to travel from PG&E to San	\$	91.24
D '1D	06/11/10	Francisco (SFO) Airport.	Ф	15.00
David Ross	06/11/19	Ground transportation via train for travel from Walnut Creek to Downtown San Francisco for PG&E meetings.	\$	15.00
David Ross	06/11/19	Parking for Lodging for 1 night (06/10/19 - 06/11/19) while traveling	\$	30.00
		to perform work for PG&E.		
Lucy Cai	06/11/19	Parking - Lodging for 1 night (06/10/19 - 06/11/19) while traveling to	\$	30.00
		perform work for PG&E.		
David Ross	06/12/19	Parking for Lodging for 1 night (06/11/19 - 06/12/19) while traveling	\$	30.00
		to perform work for PG&E.		
Lucy Cai	06/12/19	Parking at Lodging for 1 night (06/11/19 - 06/12/19) while traveling	\$	30.00
•		to perform work for PG&E.		
G 44 G4 11 1	06/12/10	D 1: (1 1: 6 1 : 1, (0//11/10 0//10/10) 1:1 (1:	Ф	20.00
Scott Stoddard	06/12/19	Parking at Lodging for 1 night (06/11/19 - 06/12/19) while traveling to perform work for PG&E.	\$	30.00
Matt Broida	06/12/19	Ground transportation via LYFT for travel from PG&E downtown to	\$	43.19
		Hotel 6/11 Ride from PG&E downtown to Hotel		
David Ross	06/13/19	Ground transportation via LYFT for travel from Airport to home for	\$	12.82
G 44 G4 11 1	06/10/10	D. Ross on 6/13.	Ф	20.00
Scott Stoddard Dennis Cha	06/13/19 06/13/19	Fuel for Car Rental for 3 days (06/11/19 - 06/13/19). Tolls for Car Rental for 5 days (06/09/19 - 06/13/19).	\$ \$	20.00 20.71
Dennis Cha	00/13/19	10115 101 Cat Kentai 101 3 days (00/07/17 - 00/13/17).	ψ	20.71

PG&E Corporation and PG&E Company, et.al. Case No. 19-30088

Detail of Out of Pocket Expenses June 1, 2019 through June 30, 2019 (includes previously unbilled expenses)

Name	Date	Description	Amount
David Ross	06/13/19	Tolls for rental car for travel to / from PG&E office for 4 days (6/10 - 6/13).	\$ 26.85
David Ross	06/13/19	Parking for Lodging for 1 night (06/12/19 - 06/13/19) while traveling to perform work for PG&E.	\$ 30.00
Scott Stoddard	06/13/19	Parking at Lodging for 1 night (06/12/19 - 06/13/19) while traveling	\$ 30.00
Matt Broida	06/13/19	to perform work for PG&E. Ground transportation via LYFT for travel from Houston, TX Airport	\$ 34.75
Lucy Cai	06/13/19	(IAH) to home on 6/13. Tolls for Rental car for 9 days (06-05-19 - 06/13/19) while traveling at client site.	\$ 37.33
Lucy Cai	06/13/19	Fuel for Rental car for 9 days (06-05-19 - 06/13/19) while traveling at client site.	\$ 45.52
Dennis Cha	06/13/19	Ground transportation via travel from Los Angeles, CA (LAX) airport to home.	\$ 45.81
Lucy Cai	06/13/19	Ground transportation via Taxi from airport to home.	\$ 51.75
Matt Broida	06/13/19	Ground transportation via LYFT for travel from San Ramon to San Francisco, CA Airport (SFO) on 6/13.	\$ 67.87
Scott Stoddard	06/13/19	Car Rental for 3 days (06/11/19 - 06/13/19).	\$ 111.91
Scott Stoddard	06/13/19	Parking for 3 days (06/11/19 - 06/13/19) at airport.	\$ 120.00
David Ross	06/13/19	Car Rental for D. Ross for 4 days (6/10 - 6/13).	\$ 196.52
Lucy Cai	06/13/19	Rental car for 9 days (06-05-19 - 06/13/19) while traveling at client site.	\$ 212.55
Dennis Cha	06/13/19	Car Rental for 5 days (06/09/19 - 06/13/19).	\$ 223.02
Gustavo Garcia	06/14/19	Fuel for Car Rental for 5 days (06/10 - 06-14/19).	\$ 20.27
Gustavo Garcia	06/14/19	Ground transportation via UBER from airport to home.	\$ 25.68
Gustavo Garcia	06/14/19	Car Rental for 5 days (06/10 - 06-14/19).	\$ 177.80
Gustavo Garcia	06/15/19	Parking at Lodging for 1 night (06/14/19 - 06/15/19) while traveling to perform work for PG&E.	\$ 14.40
Gustavo Garcia	06/16/19	Ground transportation via UBER for travel from home to airport.	\$ 14.50
Matt Broida	06/16/19	Ground transportation via LYFT for travel from home to Houston, TX Airport (IAH) on 6/16.	\$ 32.33
Gustavo Garcia	06/16/19	Ground transportation via UBER from airport to client site.	\$ 33.25
Gustavo Garcia	06/17/19	Ground transportation via UBER from hotel to client site.	\$ 7.20
David Ross	06/17/19	Ground transportation via Lyft for travel from home to airport 6/17 for D. Ross.	\$ 14.90
Lucy Cai	06/17/19	Ground transportation via Lyft from home to airport while traveling at client site	\$ 86.09
Gustavo Garcia	06/18/19	Ground transportation via UBER from hotel to client site.	\$ 9.40
Scott Stoddard	06/18/19	Parking In San Francisco for PG&E Status Update Meeting.	\$ 24.00
David Ross	06/18/19	Parking at Lodging for 1 night (06/17/19 - 06/18/19) while traveling to perform work for PG&E.	\$ 30.00
Lucy Cai	06/18/19	Parking at Lodging for 1 night (06/17/19 - 06/18/19) while traveling to perform work for PG&E.	\$ 30.00
Scott Stoddard	06/18/19	Parking for 2 days (06/17/19 - 06/18/19) at Airport.	\$ 80.00
Scott Stoddard	06/18/19	Car Rental for 2 days (06/17/19 - 06/18/19).	\$ 164.01
Gustavo Garcia	06/19/19	Ground transportation via UBER from client site to hotel.	\$ 7.99
David Ross	06/19/19	Tolls for driving to PG&E office for D. Ross (6/17 - 6/19).	\$ 21.35
David Ross	06/19/19	Parking at Lodging for 1 night (06/18/19 - 06/19/19) while traveling to perform work for PG&E.	\$ 30.00

PG&E Corporation and PG&E Company, et.al. Case No. 19-30088

Detail of Out of Pocket Expenses June 1, 2019 through June 30, 2019 (includes previously unbilled expenses)

Name	Date	Description	Amount
Lucy Cai	06/19/19	Parking at Lodging for 1 night (06/18/19 - 06/19/19) while traveling	\$ 30.00
		to perform work for PG&E.	
David Ross	06/19/19	Car Rental for D. Ross for 3 days (6/17 - 6/19).	\$ 115.11
Gustavo Garcia	06/20/19	Ground transportation via UBER from hotel to client site.	\$ 7.63
David Ross	06/20/19	Ground transportation via Lyft for travel from Airport to home for D. Ross.	\$ 12.82
Gustavo Garcia	06/20/19	Ground transportation via UBER for travel from airport to home.	\$ 15.68
Dennis Cha	06/20/19	Tolls for Car Rental for 4 days (06/17 - 06/20/19).	\$ 21.80
David Ross	06/20/19	Tolls for driving to PG&E Office for D. Ross	\$ 21.80
David Ross	06/20/19	Ground transportation via Lyft for travel from office to San Francisco Airport (SFO) for D. Ross on 6/20.	\$ 25.81
Lucy Cai	06/20/19	Ground transportation via Uber from office to airport while traveling	\$ 27.63
Dennis Cha	06/20/19	Ground transportation via LYFT for travel from Los Angeles (LAX) airport to home.	\$ 27.86
Gustavo Garcia	06/20/19	Ground transportation via UBER from client site to airport.	\$ 34.96
Lucy Cai	06/20/19	Tolls for Rental car for 4 days (06-17 - 06/20/19) while traveling at	\$ 41.75
Ž		client site.	
Lucy Cai	06/20/19	Ground transportation via Lyft from office to hotel	\$ 48.10
Lucy Cai	06/20/19	Ground transportation via Taxi from airport to home	\$ 57.50
Lucy Cai	06/20/19	Rental car for 4 days (06-17 - 06/20/19) while traveling at client site.	\$ 141.66
Dennis Cha	06/20/19	Car Rental for 4 days (06/17 - 06/20/19).	\$ 230.38
Dennis Cha	06/23/19	Ground transportation via LYFT for travel from home to Los Angeles, CA (LAX) airport.	\$ 34.14
David Ross	06/24/19	Ground transportation via Lyft for travel from home to airport on 6/24 for D. Ross.	\$ 14.68
David Ross	06/24/19	Parking at Lodging for 1 night (06/24/19 - 06/25/19) while traveling to perform work for PG&E.	\$ 72.00
Kyle McNamara	06/25/19	Ground transportation via UBER for travel from Airport to Hotel.	\$ 40.33
Kyle McNamara	06/25/19	Ground transportation via UBER for travel from hotel to client site.	\$ 40.82
David Ross	06/26/19	Tolls for D. Ross driving to PG&E Office 6/24-6/25	\$ 20.25
David Ross	06/26/19	Parking at Lodging for 1 night (06/25/19 - 06/26/19) while traveling to perform work for PG&E.	\$ 30.00
Kyle McNamara	06/26/19	Ground transportation via Uber for travel from hotel to client offices.	\$ 35.04
Rita Squalli Houssaini	06/26/19	Ground transportation via LYFT for travel from San Francisco, CA Airport (SFO) to Hotel.	\$ 36.67
Kyle McNamara	06/26/19	Ground transportation via UBER for travel from client site to Airport.	\$ 47.33
Rita Squalli Houssaini	06/26/19	Parking expense in Seattle airport while travelling to San Francisco for PG&E work for 2 days (06/25/19 - 06/26/19)	\$ 57.00
Dennis Cha	06/27/19	Tolls for Car Rental for 5 days (06/23/19 - 06/27/19).	\$ 2.14
David Ross	06/27/19	Ground transportation via Lyft for travel from Airport to home for D. Ross on 6/27.	\$ 12.55
Lucy Cai	06/27/19	Tolls for Rental car for 4 days (06-24/19 - 06/27/19) while	\$ 25.50
David Ross	06/27/19	traveling at client site. Parking at Lodging for 1 night (06/26/19 - 06/27/19) while traveling	\$ 30.00
David Ross	06/27/19	to perform work for PG&E. Tolls for driving to PG&E Office for D. Ross 6/25-6/27.	\$ 37.80

PG&E Corporation and PG&E Company, et.al. Case No. 19-30088

Detail of Out of Pocket Expenses June 1, 2019 through June 30, 2019 (includes previously unbilled expenses)

Name	Date	Description	Amount	
Scott Stoddard	06/27/19	Parking for 4 days (06/23/19 - 06/27/19) at Airport.	\$ 160.00	
David Ross	06/27/19	Rental Car for D. Ross for 4 days (6/24 - 6/27).	\$ 200.50	
Scott Stoddard	06/27/19	Car Rental for 5 days (06/23/19 - 06/27/19).	\$ 210.02	
Gustavo Garcia	06/27/19	Car Rental for 5 days (06/23/19 - 06-27/19).	\$ 216.74	
Scott Stoddard	06/28/19	Tolls for Car Rental for 5 days (06/23/19 - 06/27/19).	\$ 8.95	
Gustavo Garcia	06/30/19	Ground transportation via UBER for travel from home to airport.	\$ 25.38	
		Total Ground Transportation	\$ 8,010.03	
		Miscellaneous Subtotal	\$ -	
		Total Out of Pocket Expenses	\$ 51,102.77	